



GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS  
QUARTERLY EXPENDITURES AND PROGRESS REPORT

Final Report No

Recipient Name: Gwinnett County   Grant Number: 08-ns-5063   Report No: 31   Quarter End: 11/30/2016   Final Report: \_\_\_\_\_

**SECTION IV: Work in Progress**

Use this section to provide a brief narrative description of work in progress during the reporting period. Use the Project Implementation Schedule included in your application as the basis for reporting.

The Gwinnett County Neighborhood Stabilization Program (NSP) did not acquire or sell any properties, during the reporting period (September 1, 2016 – November 30, 2016). Additionally the program does not have any properties undergoing rehab.

Gwinnett NSP expended a total of \$70.77 in grant funds and \$19,711.35 in program income during the reporting period. Grant to date, Gwinnett NSP has generated a total of \$3,944,611.65 in program income and expended a total of \$3,819,770.88.

To date, the program has acquired and rehabilitated 32 single-family and 23 multi-family housing units. It has also provided homebuyer assistance to 31 income-eligible participants.

**SECTION V: Other Supporting Efforts**

Use this section to provide a description of all other supporting efforts that have begun, been partially implemented, or completed during this period. Use quantifiable data whenever possible. Use the information from DCA 8 (Budget Analysis) as the basis for reporting

Gwinnett NSP has been continuously updating its projections and working towards closeout. As of the end of this reporting period the current funding levels would allow for the acquisition, rehabilitation, and resale of one property.

**SECTION VI: Problems Encountered / Technical Assistance Needed**

Use this section to provide a brief description of any problems or delays encountered or anticipated, or any technical assistance needed from DCA.

There are not currently any issues that have been encountered by the Gwinnett County NSP staff. The staff continues to work diligently with both the County's Finance Department and DCA to update draws and continue preparing for closeout in 2017.



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**SECTION VIII: Performance Measurement**

**All Grants**

**LEVERAGE THIS GRANT**

	Public	Private
This Quarter	<input type="text"/>	<input type="text"/>
Cumulative	<input type="text"/>	<input type="text"/>

**CDBG and CDBG Stimulus - People**

**TOTAL PEOPLE THIS GRANT**

	People	People L/M
This Quarter	<input type="text"/>	<input type="text"/>
Cumulative	<input type="text"/>	<input type="text"/>

**CDBG and CDBG Stimulus - Housing**

**TOTAL HOUSING THIS GRANT**

	Units Owner	Units Rental	Units Buyer	Total Units
This Quarter	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Cumulative	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

**CDBG and CDBG Stimulus - EIP Jobs (do not include ARRA jobs)**

**TOTAL F/T+FTE JOBS THIS GRANT**

	Created	Created L/M	Retained	Retained L/M	Lost: Created	Lost: Retained
This Quarter	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Cumulative	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

**NSP - Housing / Projects**

**HOUSING ACCOMPLISHMENTS THIS GRANT**

	Units Acquired	Units Rehab	Units Construct	Units Sold
This Quarter	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text"/>	<input type="text" value="0"/>
Cumulative	<input type="text" value="55"/>	<input type="text" value="55"/>	<input type="text"/>	<input type="text" value="32"/>

**PROJECTS COMPLETED THIS GRANT**

	Projects Completed
This Quarter	<input type="text"/>
Cumulative	<input type="text" value="55"/>

**Temporary Jobs - All Grants**

**TEMPORARY JOBS THIS GRANT**

	People
This Quarter	<input type="text"/>
Cumulative	<input type="text"/>

**PERFORMANCE**

This certifies that

*All accomplishments for this quarter have been reported accurately.*

**GRANT ADMINISTRATOR**

*This Quarterly Report is NOT complete.*

Date Completed: \_\_\_\_\_

**CERTIFICATION**

The signature of the Certifying Official below certifies that the data and other information provided in this Report (including Pages 1 and 2 of the Quarterly Report and the Project Activity and Completion as applicable), whether submitted in paper form or on-line, is correct, based on official accounting system and other records, and that expenditures and obligations shown have been made for the purpose of and in accordance with applicable Grant Terms and Conditions.

Signature of Certifying Official

*Marisa Woods*

Title of Official

*CFO/Director of Financial Services*

Date

*12/21/16*